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162-01 Powells Cove Blvd
Beechhurst, NY 11357
Phone: (718) 672-1117
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13-3970350

BATCH INVOICE

Invoice #MLR-2016048217
7/13/2017

Original Date: 12/27/2016



Rapaport Law Firm, PLLC
110 Penn Plaza
Suite 2430
New York, NY 10119

Your Contact: Joseph Deblase

Case Number: New York 16-CV-8066

Raul Salas, Maria Saquisili, Genaro Carbajal, Alfredo Perez, Kris K. Rodas, Cesar Olivos, Juan James, individually,
and on behalf of all others similarly Situated

vs

Phoenix ACV Construction Services, LLC, Phoenix RMA Construction Services LLC, Dinallo Construction
Corporation, Albee Development LLC, and Michael Leineek

ITEMIZED LISTING

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
2016048217	11/7/2016	Albee Development c/o National Registered Agents, Inc.				\$100.00
		Service Fee (Local)	1.00	100.00	100.00	
2016048219	11/8/2016	Dinallo Construction Corporation c/o Donald N. Dinallo				\$200.00
		Service out of New York State	1.00	200.00	200.00	
2016048220	11/25/2016	Michael Leineek				\$200.00
		OUT OF STATE NON-SERVE	1.00	200.00	200.00	
2016048221	12/21/2016	Michael Leineek				\$100.00
		LOCAL NON-SERVE	1.00	100.00	100.00	
2016048223	11/10/2016	Michael Leineek				\$100.00
		Service Fee (Local)	1.00	100.00	100.00	
2016048224	11/11/2016	Phoenix ACV Construction Services, LLC c/o Michael Leineek				\$100.00
		LOCAL BAD ADDRESS	1.00	100.00	100.00	
2016048225	11/10/2016	Phoenix RMA Construction Services, LLC c/o Karyin Wu				\$100.00
		Service Fee (Local)	1.00	100.00	100.00	
TOTAL CHARGED:					\$900.00	

BATCH INVOICE**7/13/2017**

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
TOTAL AMOUNT DUE						\$900.00

Please enclose a copy of this invoice with your payment.



PM Legal, LLC
75 Maiden Lane, 11th Floor
New York, NY 10038
(212) 233-4040
(212) 732-4327 (fax)
info@pmlegal.com

INVOICE

TAX ID # 13-3970350

Invoice Number: 10121942
Account: RLF-L
Invoice Date: 3/13/2017
Invoice Total: \$140.00

NA
RAPAPORT LAW FIRM
ONE PENN PLAZA
SUITE 2430
NEW YORK, NY 10119

Route: 70

File # :
Index # : 16-CV-8066
U S DISTRICT COURT SOUTHERN DISTRICT STATE OF NEW YORK
RAUL SALAS, ETAL v. , ETAL

Job #	Served	Servee	Line item detail	Fee Prepaid	Fee	Charge	Job Total
697939	2/9/17	PHOENIX ACV CONSTRUCTION SERVICES, LLC					\$140.00
		SUMMONS AND COMPLAINT CIVIL COVER SHEET					
		CHARGE - ,				100.00	
		SOS FEE ADVANCE			40.00		
						Total Due:	\$140.00



REMITTANCE ADVICE

PM Legal, LLC
75 Maiden Lane, 11th Floor
New York, NY 10038
(212) 233-4040
(212) 732-4327 (fax)
info@pmlegal.com

Please make checks payable to PM Legal, LLC and remit payment to the address below.

PM Legal, LLC
75 Maiden Lane, 11th Floor
New York, NY 10038

Invoice Number: 10121942
Account: : RLF-L
Invoice Date: 3/13/2017
Invoice Total: **\$140.00**

Amount Remitted :

Please enclose this sheet along with your payment. Thank you very much for your business.